

# Work Order ID 62429

September 30, 2010 7:59:54 AM



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Item ID: D4172-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Support Angle

Start Date: 9/30/10 Start Qty: 2.00



Cust Item ID:

Required Date: 10/08/10 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: CX Date: 10/9/30 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4172	A								
100		0.00							
Small Fab									
Small Fab	Memo	0.00							
	1- Cut to length as per dwg								
	2- Use DT9659 to drill holes in angle, open to size as per dwg								
	3- Deburr holes								
110	QC5- Inspect part completeness to step on W/O	0.00							
QC									
Quality Control	Memo	0.00							
120	Chemical Conversion Coat per QSI005 4.1	0.00							
HandFinish									
Hand Finishing	Memo	0.00							

*m.f 10/09/30*

*(2x)*

*5 10/10/10*

*(x2)*

*⇒ 10/01/10*

*x2*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D4172-5

Accept



Setup Start



Revision ID:

Stop



Item Name: Support Angle

Start Date: 9/30/10 Start Qty: 2.00



Cust Item ID:

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Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



QC

Quality Control

QC3- Inspect Part Finish

0.00

10-10-1

Memo

0.00

②

140



Packaging

Packaging

Identify as per dwg &amp; Stock Location 241A

0.00

Memo

0.00

10/10/4 sf 30

150



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/10/04

mf  
10-10-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 62429



Parent Item: D4172-5



Parent Item Name: Support Angle

Start Date: 9/30/10

Required Date: 10/08/10

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.09.09 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M6061T6A1.000W.125

Purchased

No

100

f

90.9100

6.25

13.15789



*m-l 12/09/30*

6061T6 ANGLE 1.00 x 1.00 x .125W

Location

Loc Qty

Loc Code

MAT

90.91

115688

10.91

115776 ✓

80

13.15789

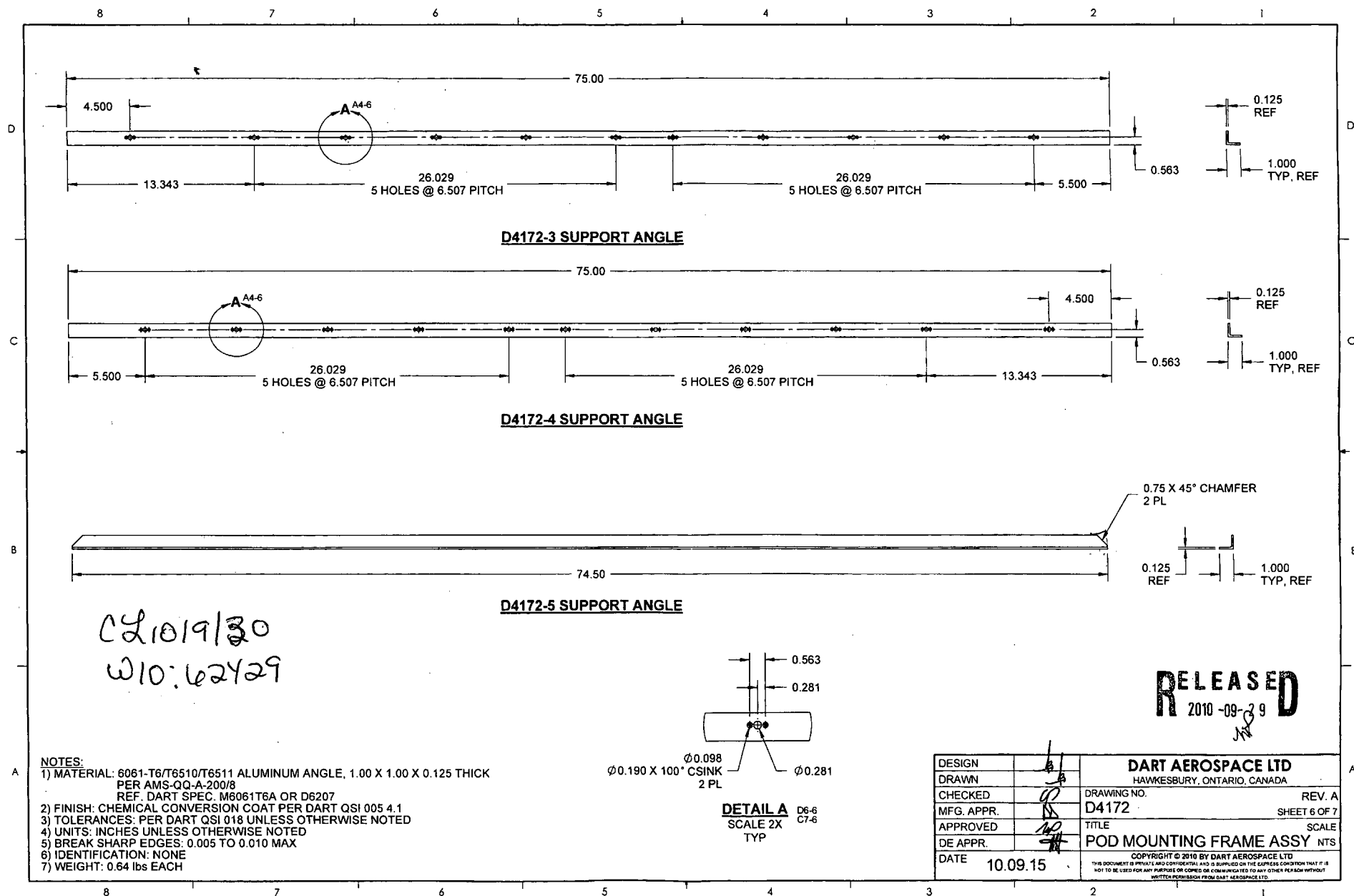
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries



CY1019/30  
W10:62429